

# Expenditure > £500

October 2023 to December 2023

Invoice Date	Supplier Name	Invoice Filing Number	Details	Invoice Amount
01/10/2023	Blaze Networks	12998	IT Support	6005.70
03/10/2023	Cheshire West	12994	Room Hire	770.00
10/10/2023	NW Hydrogen Alliance	13001	Annual Subscription	1000.00
14/10/2023	Lightcast	13007	Annual Subscription	11000.00
18/10/2023	Changing Young Lives	13014	Professional Support	7932.00
25/10/2023	Brennan Wilson	13012	Consultancy	4410.00
26/10/2023	Changing Young Lives	13017	Professional Support	7983.50
31/10/2023	Opergy	13023	Professional Support	16500.00
01/11/2023	Storengy	13025	Professional Support	25000.00
01/11/2023	Blaze Networks	13027	IT Support	6039.12
01/11/2023	EE Mobile	13039	Mobile Phones	669.00
02/11/2023	Brennan Wilson	13018	Professional Support	2835.00
04/11/2023	EE Mobile	13040	Mobile Phones	670.25
06/11/2023	Mills & Reeve	13031	Legal Support	6699.60
06/11/2023	Rothwell to the Point	13032	Consultancy	3150.00
08/11/2023	Cheshire Heritage & Sustainability Enterprises	13033	Sponsorship	2000.00
15/11/2023	Blaze Networks	13034	IT Support	1262.93
17/11/2023	Strive	13035	Trainng	700.00
23/11/2023	Parity Projects	13041	Professional Fees	24433.34
23/11/2023	Jodrell Bank	13044	Economic Conference	3719.75
24/11/2023	Gallagher	13047	Insurance	5451.38
30/11/2023	Rothwell to the Point	13060	Consultancy	4050.00
01/12/2023	Blaze Networks	13064	IT Support	6256.97
01/12/2023	Aspinall Verdi	13069	Consultancy	3300.00
01/12/2023	Aspinall Verdi	13087	Consultancy	3300.00
04/12/2023	EE Mobile	13070	Mobile Phones	774.71
06/12/2023	Warrington BC	13062	Professional Support	12500.00
11/12/2023	Cushman & Wakefield	13071	Professional Support	1000.00
19/12/2023	Aspinall Verdi	13074	Consultancy	4300.00
31/12/2023	Rothwell to the Point	13080	Consultancy	4050.00